

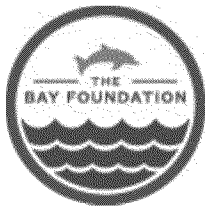
To: Yelensky, Erica[Yelensky.Erica@epa.gov]
Cc: Marcelo Villagomez[mvillagomez@santamonicabay.org]
From: glee.santamonicabay@gmail.com
Sent: Wed 9/27/2017 5:18:18 PM
Subject: Re: You have Leverage project, Clean Bay Restaurant Certification Program, that has been changed to Redo

Great, the checklists are, indeed, online. I added a brief description in NEP comment box that clarifies the percentages, which are based on the checklist (19 items required by MS4 permit, 15 are required by CBC program). Let me know if you need anything else.

Thanks Erica!

Grace Lee
Director of Outreach Programs

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On Tue, Sep 26, 2017 at 5:15 PM, Yelensky, Erica <Yelensky.Erica@epa.gov> wrote:

Hi Grace,

Good questions. Do you mean reporting/providing checklist in your semiannual report to EPA or Neport annual reports?

I think as long as you have the checklist online, that's enough. I think if you just add a brief description about how this meets stormwater requirements in Neport, that would be sufficient. How does that sound?

Erica

From: glee.santamonicabay@gmail.com [mailto:glee.santamonicabay@gmail.com] **On Behalf Of** Grace Lee

Sent: Tuesday, September 26, 2017 10:10 AM

To: Marcelo Villagomez <mvillagomez@santamonicabay.org>

Cc: Yelensky, Erica <Yelensky.Erica@epa.gov>

Subject: Re: You have Leverage project, Clean Bay Restaurant Certification Program, that has been changed to Redo

I wondered that myself since inspections DO satisfy MS4 permit requirements by the cities. At first, I also checked meeting stormwater requirements but wasn't sure if that changes the way I report progress. For example, do we need to provide checklists as "proof" or provide other additional information?

Grace Lee

Director of Outreach Programs

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On Fri, Sep 22, 2017 at 1:59 PM, Marcelo Villagomez
<mvillagomez@santamonicabay.org> wrote:

I'll let Grace answer when she gets a chance.

Btw, I don't think your comments saved on Neport. □

Thanks.

Marcelo

From: Yelensky, Erica <Yelensky.Erica@epa.gov>
Sent: Friday, September 22, 2017 1:46 PM
To: Marcelo Villagomez
Cc: Grace Lee
Subject: RE: You have Leverage project, Clean Bay Restaurant Certification Program, that has been changed to Redo

Thanks, Marcelo and Grace.

I was just wondering if this should all be for education or if it's also meeting stormwater requirements? That's what I said in my comments.

Have a good weekend,

Erica

From: Marcelo Villagomez [<mailto:mwillagomez@santamonicabay.org>]
Sent: Friday, September 22, 2017 1:44 PM
To: Yelensky, Erica <Yelensky.Erica@epa.gov>
Cc: Grace Lee <glee@santamonicabay.org>
Subject: Fw: You have Leverage project, Clean Bay Restaurant Certification Program, that has been changed to Redo

Hi Erica,

Grace is aware of Redoing this project on Neport. She will await further instructions.

If I don't talk to you today, have a great weekend!

Marcelo

From: DoNotReply@epa.gov <DoNotReply@epa.gov>
Sent: Friday, September 22, 2017 12:56 PM
Subject: You have Leverage project, Clean Bay Restaurant Certification Program, that has been changed to Redo

This is a notification that you have project, Clean Bay Restaurant Certification Program, that has a status of Redo from Regional Coordinators.